

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DANYELLE TAYLOR
200 Derbigny st
rm 3400
Gretna, LA 70053

2. Office Sought (Include title of office as well)

District judge
Jefferson
Div. O

OFFICE USE ONLY

Report Number: 58080

Date Filed: 2/16/2016

Report Includes Schedules:

Schedule B
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 1/1/2015 through 12/31/2015

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK
900 Westbank Expwy
Westwego, LA 70094

7. Full Name and Address of Treasurer

DODIE R PLAISANCE
3800 Loland Court
Marrero, LA 70094

9. Name of Person Preparing Report DANYELLE TAYLOR CAMPAIGN FINANCE COI

Daytime Telephone 504-347-8840

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 16th day of February, 2016.

Dwayne "Poncho" J Munch Sr.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-341-5428

Daytime Telephone

Dodie R Plaisance

Signature of Treasurer

504-358-9586

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Dwayne "Poncho" J Munch Sr.

DANYELLE TAYLOR CAMPAIGN FINANCE COMMITTEE
P.O. Box 98
Westwego, LA 70096

Name and Address of **Committee's Chairman**

CHIEF DWAYNE "PONCHO" J MUNCH, SR.
401 Fourth Street
Westwego, LA 70094

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 50,058.13
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 17,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 67,058.13

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 67,983.06
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 67,058.13
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 924.93

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender DANYELLE TAYLOR 800 Avenue F Westwego, LA 70094	2. a. Date* <u>8/5/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/9/2015</td> <td style="text-align: center;">5000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/9/2015	5000.00	0.00
Date	Principal	Interest					
1/9/2015	5000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender DANYELLE TAYLOR 800 Avenue F Westwego, LA 70094	2. a. Date* <u>9/10/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50,000.00</u> d. Balance due \$ <u>50,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender DANYELLE TAYLOR 800 Avenue F Westwego, LA 70094	2. a. Date* <u>10/15/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>35,000.00</u> d. Balance due \$ <u>35,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender DANYELLE TAYLOR 800 Avenue F Westwego, LA 70094	2. a. Date* <u>11/16/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>48,600.00</u> d. Balance due \$ <u>48,600.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender DANYELLE TAYLOR 800 Avenue F Westwego, LA 70094	2. a. Date* <u>11/19/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>48,600.00</u> d. Balance due \$ <u>48,600.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender DANYELLE TAYLOR 800 Avenue F Westwego, LA 70094	2. a. Date* <u>12/5/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>12,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender DANYELLE TAYLOR 800 Avenue F Westwego, LA 70094	2. a. Date* <u>12/5/2014</u> b. Interest rate <u>5.50</u> %(a.p.r.) c. Amount borrowed* \$ <u>18,000.00</u> d. Balance due \$ <u>18,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WBOK /OT 1639 Gentilly Blvd New Orleans, LA 70119	01/06/2015	media	\$ 3,400.00
A & W CATERING 1119 10th street Gretna, LA 70053	01/30/2015	catering for robing ceremony	\$ 153.54
VINCENT BAILEY 2412 Pointmere Drive Harvey, LA 70058	01/06/2015	move/ close hdqtrs	\$ 1,800.00
VINCENT BAILEY 2412 Pointmere Drive Harvey, LA 70058	01/29/2015	close/move hdqrs	\$ 1,000.00
COX COMMUNICATIONS P.O. Box 9001080 Louisville, KY 40290	01/27/2015	telephones, phone bank lines	\$ 1,640.84
COX COMMUNICATIONS P.O. Box 9001080 Louisville, KY 40290	01/10/2015	internet/phone/cable services	\$ 561.64
ELTON JOHNSON 1005 Cook Street Gretna, LA 70053	01/09/2015	consult/canvass work	\$ 2,500.00
LA MAISON CREOLE 1605 8th Street Harvey, LA 70058	01/10/2015	venue	\$ 2,441.29
3. SUBTOTAL (optional)			\$13,497.31
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAGELLAN STRATEGIES 12491 Plantation Creek Geismar, LA 70734	01/15/2015	data	\$ 7,500.00
POLITICAL FIRM 5555 Hilton Avenue Baton Rouge, LA 70808	02/04/2015	consulting fees	\$ 2,545.00
POLITICAL FIRM 5555 Hilton Avenue Baton Rouge, LA 70808	01/15/2015	consulting/ media fees	\$ 3,295.69
POLITICAL FIRM 5555 Hilton Avenue Baton Rouge, LA 70808	01/15/2015	consulting/media fees	\$ 3,760.45
POLITICAL FIRM 5555 Hilton Avenue Baton Rouge, LA 70808	01/06/2015	consulting/media fees	\$ 14,649.07
PRINT ALL 7962 Louisiana 23 Belle Chasse Hwy Belle Chasse, LA 70037	01/15/2015	media	\$ 1,340.00
REGIONS BANK 900 Westbank Expwy Westwego, LA 70094	02/09/2015	bank charges	\$ 10.00
REGIONS BANK 900 Westbank Expwy Westwego, LA 70094	03/26/2015	bank fee	\$ 10.00
3. SUBTOTAL (optional)			\$33,110.21
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REGIONS BANK 900 Westbank Expwy Westwego, LA 70094	06/08/2015	bank fee	\$ 10.00
REGIONS BANK 900 Westbank Expwy Westwego, LA 70094	07/28/2015	bank fee	\$ 10.00
REGIONS BANK 900 Westbank Expwy Westwego, LA 70094	08/27/2015	bank fee	\$ 10.00
REGIONS BANK 900 Westbank Expwy Westwego, LA 70094	09/25/2015	bank fee	\$ 10.00
REGIONS BANK 900 Westbank Expwy Westwego, LA 70094	11/28/2015	bank fee	\$ 10.00
REGIONS BANK 900 Westbank Expwy Westwego, LA 70094	10/27/2015	bank fee	\$ 10.00
REGIONS BANK 900 Westbank Expwy Westwego, LA 70094	12/28/2015	bank fee	\$ 10.00
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	01/03/2015	food and drink for robing ceremony	\$ 202.91
3. SUBTOTAL (optional)			\$272.91
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SANDESTIN GOLF 9300 Emerald Coast Parkway west Sandestin, LA 32550	06/08/2015	travel for La judicial conference	\$ 2,986.62
WALGREENS 818 Westbank Expwy Westwego, LA 70094	12/22/2015	holiday/ thank you cards gifts	\$ 191.08
3. SUBTOTAL (optional)			\$3,177.70
4. TOTAL (optional - complete only on last page of this schedule)			\$ 50,058.13

Form 102. Rev. 3/98. Page Rev. 3/98